RA Bill W.O - EE/ELE/RRN/WD/01/2022-23 Dtd: 01/04/2022

To b/f - 0.16-22-000002

M. A. R. 57 (Rule 116) **No. E** 372282

Measurement Book

01/08/2022 TO 31/10/2022 (3 Months)

Name of work Operation and Maintenance of street lighting system in ward no-16 From To

Name of Contractor of nature of Agency Package R1 of Rajarajeshwari Nagar Zone.

Date of commencement of work M/s Prema Electrical Enterprises.

Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
		Length	Breadth	Depth		
2	3	4	5	6	7	8
Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like lamps, Tubes, Choke, Ignitor, Capacitors, Switches, wires, Holders, Starter etc complete as per the specification of Schedule B						
For 125 watt HPMV Park lighting systems.						
	Each →	10 X	63.02 X	3 Months =		1891.00
For 65 watt LED Street light lighting systems.						
	Each →	200 X	95.61 X	3 Months =		57366.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6	For 90 watt LED street light lighting systems.						
	Each → 100 × 114.80 × 3 Months = 34440.00						
7.	For 110/120 watt LED street light lighting systems.						
	C & C						
	Each → 77 × 131.29 × 3 Months = 30328.00						
8.	For 24 Watt to 140 Watt LED park street lighting systems						
	Each → 701 × 73.33 × 3 Months = 154213.00						
					Total (A) =		278238.00
	Certificate: 1 Certified that work is Executed Satisfactorily						

Yr 2/11/21

M. A. R. 57 (Rule 116) No. E 372283

Measurement Book

Bill No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
2	3	4	5	6	7	8
Deduction:						
a. Deductions of 2% of monthly bill as per condition no(44) of contract Agreement on account of Released security deposit.					= 5565.00	
b. Penalty as per condition no (25) of Contract Agreement. for failure to attend complaint in time, untimely switching ON/OFF of lights, day time burning of lights, Shortfall in deployment of man power or Equipment					= 600.00	
					Total (B) = 6165.00	

JE (Ele.)

AEE[Ele]

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Adjustments Details IT 2792=00 CGST 2484=00 SGST 2484=00 CBF 278=00 FSD — LC 2792=00 FINE 600=00 OTHERS 5565=00 TOTAL 16975=00 NETT 261263						

Passed for Rs 2,78,232=00 Only

Nett Cheque Rs 2,61,263=00 Only

Adjustment Rs 16,975=00 Only

Rs in Words Two lakh sixty one thousand two hundred sixty three only

Accts Supd.

RRNZ

BBMP

EE(E)

RRNZ

BBMP